CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate HON. RONNIE C HARRIS 210 Lafayette St. P.O. Box 261 Gretna, LA 70054-0261	Office Sought (Include title of office as well Mayor City of Gretna City of Gretna	OFFICE USE ONLY Report Number: 22890 Date Filed: 2/14/2011 Report Includes Schedules: Schedule E-1	
3. Date of Primary <u>4/6/2013</u> This report covers from <u>1/1/2010</u>	through <u>12/31/2010</u>		
4. Type of Report: ———————————————————————————————————	40th day after general X Annual (future election) Supplemental (past election) Amendment to prior report ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
Name of Person Preparing Report Daytime Telephone			
WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 14th day of February	, 2011 .		
Ronnie C. Harris Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-363-1506 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,759.89
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,759.89

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 26,598.90	
15. Plus total receipts this period (Line 8 above)	\$ 0.00	
16. Less total disbursements this period (Line 13 above)	\$ 6,759.89	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 19,839.01	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
ACADEMY SPORTS Westside Shopping Center Gretna, LA 70053	12/17/2010	Donation - Bernadine Wright Bike	\$ 76.11	
BENEFIT HOLIDAY FOOD DRIVE P.O. Box 9 Gretna, LA 70053	07/12/2010	Donation - Table Sponsor	\$ 120.00	
BOYS AND GIRLS CLUB 900 Tenth Street Gretna, LA 70053	07/23/2010	Donation - Golf Tournament	\$ 150.00	
BRETT W. THOMAS SCHOLARSHIP FUND 517 Dolhonde Street Gretna, LA 70053	11/19/2010	Donation	\$ 150.00	
CAFE' RECONCILE 1631 Oretha Castle Haley Blvd. New Orleans, LA 70113	08/20/2010	Meal Expense	\$ 22.41	
CITY OF THIBODAUX P.O. Box 5418 Thibodaux, LA 70302	05/06/2010	Mid Size City Conference Registration	\$ 75.00	
CRESCENT CITY CORVETTE CLUB 7229 Zimple Street New Orleans, LA 70119	02/23/2010	Donation - Sponsor	\$ 50.00	
RAQUEL GALIANO 214 Willow Drive Gretna, LA 70053	01/19/2010	Donation - Washington Trip	\$ 50.00	
3. SUBTOTAL (optional)			\$693.52	

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GEORGE A. RAU & CO. 1800 Franklin Street Gretna, LA 70053	12/31/2010	Printing 2010 Christmas Card	\$ 1,952.82
GREATER NEW ORLEANS AFL-CIO 837 N. Carrollton Avenue. New Orleans, LA 70119	07/19/2010	Donation	\$ 100.00
GRETNA COMMUNITY ASSOCIATION P.O. Box 2681 Gretna, LA 70054	05/25/2010	Donation - Table Sponsor	\$ 150.00
GRETNA ECONOMIC DEVELOPMENT ASSOCIATION 629 Second Street Gretna, LA 70053	12/13/2010	Dues	\$ 25.00
GRETNA NO. 2 ACADEMY JUBILEE 701 Amelia Street Gretna, LA 70053	02/23/2010	Donation - Jubilee	\$ 100.00
BERNADETTE GUARINO 1608 Thomas Street Gretna, LA 70053	12/31/2010	Reimbursement - Computer Labels	\$ 79.95
HUEY P'S PIZZERIA 135 Huey P. Long Avenue Gretna, LA 70053	08/31/2010	Employee Refreshments	\$ 68.19
JEFFERSON HISTORICAL SOCIETY OF LA 3829 Lake Arrowhead Drive Gretna, LA 70056	02/12/2010	Donation - Life Membership	\$ 250.00
3. SUBTOTAL (optional)		<u> </u>	\$2,725.96
4. TOTAL (optional - complete only on last page of this schedule)			

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Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JESUS LORD EVANGELIST MINISTRIES 1728 Hancock Street Gretna, LA 70053	04/10/2010	Donation - Banquet	\$ 80.00
JESUS LORD EVANGELIST MINISTRIES 1728 Hancock Street Gretna, LA 70053	07/29/2010	Donation	\$ 100.00
KIWANIS WESTBANK KONNECTION OF GRETNA C/O Patricia A. Sabine 1573 N. Galvez Street New Orleans, LA 70119	08/19/2010	Donation - Charter Ceremony	\$ 35.00
LOUISIANA MUNICIPAL ASSOCIATION 700 N. Tenth Street Baton Rouge, LA 70802-4508	06/21/2010	Registration - Convention	\$ 130.00
LOUISIANA SECRETARY OF STATE P.O. Box 94125 Baton Rouge, LA 70804-9125	07/13/2010	Voter List Data	\$ 27.00
MS TOUR FOR CURE C/O Mike Palamone 400 N. Peters St. Suite 206D New Orleans, LA 70130	08/13/2010	Donation	\$ 50.00
MILTON L. CROSBY CAMPAIGN 1414 Hancock Street Gretna, LA 70053	02/19/2010	Contribution - Fund Raiser	\$ 250.00
P.A.W.S. P.O. Box 83 Belle Chasse, LA 70037	07/06/2010	Donation - Plaquemines Animal Welfare Society Gala	\$ 250.00
3. SUBTOTAL (optional)		•	\$922.00
TOTAL (optional - complete only on last page of this schedule)		

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Name and Address of Recipient		Expenditures this Reporting Period a. Date(s)		
POSTMASTER - GRETNA 739-B Third Street Gretna, LA 70053-5955	05/10/2010	Postage	\$ 50.32	
POSTMASTER - GRETNA 739-B Third Street Gretna, LA 70053-5955	11/17/2010	Post Office Box Rent	\$ 44.00	
POSTMASTER - GRETNA 739-B Third Street Gretna, LA 70053-5955	12/14/2010	Postage	\$ 728.00	
POSTMASTER - GRETNA 739-B Third Street Gretna, LA 70053-5955	12/15/2010	Postage	\$ 56.09	
RHINO HOSTING LLC 2422 Oak Dr. Luling, LA 70070	01/11/2010	Website Hosting	\$ 240.00	
RUGBY PUB 2802 Belle Chasse Highway Gretna, LA 70053	12/31/2010	Employee Christmas Party Expense	\$ 250.00	
S.E.LA. BUILDING & CONSTRUCTION TRADES COUN. 837 N. Carrollton Ave. New Orleans, LA 70119	02/12/2010	Donation - Hole Sponsor	\$ 100.00	
SISTERS OF THE LIVING WORD 800 N. Fernandez Ave. Suite B Arlington Heights, IL 60004-5336	12/02/2010	Donation	\$ 100.00	
3. SUBTOTAL (optional)	•	•	\$1,568.41	
4. TOTAL (optional - complete only on last page of this schedule)				

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1. Name and Address of Recipient	Expenditures thi a. Date(s)	is Reporting Period b. Purpose(s)	c. Amount(s)
ST. ANTHONY CHURCH 924 Monroe St. Gretna, LA 70053	04/19/2010	Dontion	\$ 100.00
ST. CLETUS FAIR 3600 Claire Avenue Gretna, LA 70053	09/27/2010	Donation - Booth Sponsor	\$ 150.00
ST. PAUL BAPTIST CHURCH 1509 Monroe St. Gretna, LA 70053	01/02/2010	Donation - Pastor Appreciation	\$ 100.00
THOMAS JEFFERSON HIGH SCHOOL 17 Gretna Blvd. Gretna, LA 70053	01/19/2010	Donation - Kortlynn Johnson	\$ 50.00
VOLUNTEERS OF AMERICA 4152 Canal Street New Orleans, LA 70119	01/19/2010	Donation - Hole Sponsor	\$ 100.00
WEST JEFFERSON AF JR ROTC 220 Eighth St. Harvey, LA 70058-4006	02/12/2010	Donation Hole Sponsor	\$ 100.00
WESTBANK ARC 523 Cook St. Gretna, LA 70053	02/12/2010	Donation - Gala	\$ 100.00
WOODLANDS TRAIL & PARK 1112 Engineers Road Belle Chasse, LA 70037	12/13/2010	Donation	\$ 150.00
3. SUBTOTAL (optional)	•	'	\$850.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,759.89